

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

National Media
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

INVOICE

Advertiser	NRCC	Invoice #	4051623-1
Product	NRCC IE	Invoice Date	09/30/12
Estimate Number	2601	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	4051623
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/04/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
				09/24/12 to 09/30/12	1x	----	F--				
	WFXT			F	09/28/12	:00			\$475.00	Credited	1
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
				09/24/12 to 09/30/12	1x	----	F--				
	WFXT			F	09/28/12	:30	6:26 AM	NRCCMA060924H	\$800.00		1
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
				09/24/12 to 09/30/12	2x	----	F--				
	WFXT			F	09/28/12	:00			\$800.00	Credited	1
	WFXT			F	09/28/12	:30	7:40 AM	NRCCMA060924H	\$800.00		2
7	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
				09/24/12 to 09/30/12	1x	-----	S				
	WFXT			Su	09/30/12	:30	1:00 PM	NRCCMA060924H	\$9,000.00		1
8	WFXT	Fringe - Net	9p-10p								
		Political Issue									
				09/24/12 to 09/30/12	2x	----	F--				
	WFXT			F	09/28/12	:00			\$3,500.00	Credited	2
	WFXT			F	09/28/12	:30	9:45 PM	NRCCMA060924H	\$3,500.00		1
9	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
				09/24/12 to 09/30/12	1x	----	F--				
	WFXT			F	09/28/12	:30	10:44 PM	NRCCMA060924H	\$1,800.00		1
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				09/24/12 to 09/30/12	1x	----	F--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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INVOICE

Advertiser	NRCC
Product	NRCC IE
Estimate Number	2601

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4051623-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	4051623
Alt Order #	Political Issue
Deal #	
Order Flight	09/28/12 - 10/04/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
	WFXT			F	09/28/12	:30	11:27 PM	NRCCMA060924H	\$1,400.00		1
13	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
					09/24/12 to 09/30/12	1x	-----S				
	WFXT			Su	09/30/12	:30	10:21 PM	NRCCMA060924H	\$1,800.00		1
		<u>Aired Spots</u>		7							

Gross Total **\$19,100.00**

Agency Commission **\$2,865.00**

Net Amount Due **\$16,235.00**

Payment Terms 30 Days

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